

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 16-36438
LATOSHIA D DAWSON	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/15/2016.
- 2) The plan was confirmed on 01/30/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/21/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,632.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$9,632.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$447.79
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,447.79

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES	Unsecured	1,956.00	NA	NA	0.00	0.00
AES	Unsecured	1,956.00	NA	NA	0.00	0.00
AES	Unsecured	2,334.00	NA	NA	0.00	0.00
AES	Unsecured	3,503.00	NA	NA	0.00	0.00
AES	Unsecured	4,577.00	NA	NA	0.00	0.00
AFNI	Unsecured	0.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	9.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	684.40	684.40	0.00	0.00
CITY OF MARKHAM	Unsecured	0.00	NA	NA	0.00	0.00
Collect Sys	Unsecured	400.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,500.00	3,901.19	3,901.19	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	9,550.64	9,535.64	9,535.64	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	1,600.00	NA	NA	0.00	0.00
ENTERPRISE RENT A CAR	Unsecured	270.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	161.00	NA	NA	0.00	0.00
FINGERHUT DIRECT MARKETING	Unsecured	499.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	1,437.00	1,437.10	1,437.10	0.00	0.00
GLOBAL PAYMENTS	Unsecured	1,437.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	87.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	88.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	93.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	101.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	124.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,055.00	2,060.00	2,060.00	485.59	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	420.00	390.93	390.93	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	679.00	679.04	679.04	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	0.00	499.45	499.45	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	300.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	795.00	853.89	853.89	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERRICK BANK	Unsecured	614.00	515.99	515.99	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	589.00	281.24	281.24	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	5,470.00	NA	718.78	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	20,050.00	26,338.78	25,520.00	3,384.91	1,313.71
PNC BANK	Unsecured	8,373.00	15,134.05	15,134.05	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	392.00	392.19	392.19	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	487.00	526.43	526.43	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	1,599.00	1,599.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	139.00	206.10	206.10	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	110,572.20	110,572.20	0.00	0.00
SULLIVAN URGENT AID CENTERS L	Unsecured	NA	447.00	447.00	0.00	0.00
US DEPART OF EDUCATION	Unsecured	NA	57,129.42	57,129.42	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	572.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,059.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,922.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,003.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,021.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,515.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,316.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,777.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,777.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,882.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,141.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,505.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,768.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	6,691.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,681.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,520.00	\$3,384.91	\$1,313.71
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$25,520.00	\$3,384.91	\$1,313.71
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,060.00	\$485.59	\$0.00
TOTAL PRIORITY:	\$2,060.00	\$485.59	\$0.00
GENERAL UNSECURED PAYMENTS:	\$205,504.04	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,447.79</u>
Disbursements to Creditors	<u>\$5,184.21</u>

TOTAL DISBURSEMENTS :	<u>\$9,632.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/25/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.